

Massachusetts Department of Elementary and Secondary Education

75 Pleasant Street, Malden, Massachusetts 02148-4906

Telephone (781) 338-3000
TTY: N.E.T. Relay 1-800-439-2370

January 26, 2017

CC: 02-6

ACCEPTED/FILED

FEB 28 2017

Federal Communications Commission
Office of the Secretary

RE: CC Docket No. 02-6

To Whom It May Concern:

This is a letter to support the request of the Leverett Public School District (**BEN 120163**) to re-open FCC Form 471 (**Application Number 161041137**). Based on documentation provided by Leverett:

- On 8/24/2016, USAC notified Leverett that it had exceeded its Category 2 budget in its FRN request.
- On 9/8/2016, Leverett provided RAL corrections to USAC that it had reduced its funding request in line with its budget.
- On 9/19/2016, USAC erroneously notified Leverett that it had not submitted any RAL corrections and that its FRN was canceled in consultation with Leverett.
- Between 9/19/2016 and 9/21/2016 Leverett engaged in communications with USAC to clarify that Leverett had not canceled the FRN in consultation with USAC.
- On 9/21/2016, Leverett files a letter of appeal with the USAC Schools and Libraries Program Correspondence Unit to re-open the application.

The matter appears to be an administrative error on the part of USAC. Further, I am not aware of rules that require E-rate applicants to amend a funding request for the sole purpose of bringing it in line with the applicant's budget; rather, applicants submit a funding request to USAC, and USAC funds some, all, or none of that request in accordance with applicable guidelines.

Please contact me with any questions: (781) 338-3505 / kklau@doe.mass.edu.

Respectfully,

DOCKET FILE COPY ORIGINAL

Kenneth Klau
Director, Office of Digital Learning
State E-Rate Coordinator

C: James Bachtell, Senior Attorney, FCC
Karin Gravina, Technology Integration Specialist/Technology Coordinator, Leverett Public School District

No. of Copies rec'd 0+1
List ABCDE

Karin Gravina <gravina@leverettsschool.org>

to Appeals, bcc: Nichole, bcc: Margot

Schools and Libraries Program Correspondence Unit

Attn: Letter of Appeal

30 Lanidex Plaza West, PO Box 685

Parsippany, NJ 07054-0685

Billed Entity Number 120163

Application Number 161041137

Funding Year 2016

Category of Service Category 2

I am appealing USAC's September 19, 2016 decision for FCC Form 471 Application Number 161041137. The letter of appeal and all supporting documentation are attached.

If you require any additional information, please contact me.

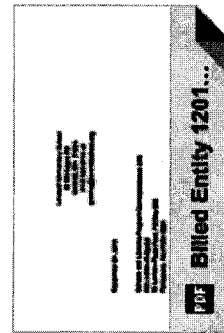
I look forward to hearing from you.

Karin Gravina
Technology Integration Specialist/Technology Coordinator
Leverett Elementary School
85 Montague Rd
Leverett, MA 01054
(413) 548-9144 x8
gravina@leverettsschool.org

"When children develop a sense of themselves as successful problem solvers who can change the world, they are assets to themselves, their families, our communities, and the world." Sylvia Martinez

NOTICE

To conform to federal mandates, the Leverett Elementary School archives all electronic messages and Internet activity for a minimum of 7 years.



Leverett Elementary School
85 Montague Rd
Leverett, MA 01054
(413) 548-9144 x8
gravina@leverettschool.org

September 21, 2016

Schools and Libraries Program Correspondence Unit
Attn: Letter of Appeal
30 Lanidex Plaza West, PO Box 685
Parsippany, NJ 07054-0685

RE: Billed Entity Number 120163
Application Number 161041137
Funding Year 2016
Category of Service Category 2

I am appealing USAC's September 19, 2016 decision for FCC Form 471 Application Number 161041137 with an Approved Amount of \$0.00 and a Denied Amount of \$0.00.

Leverett School District was contacted via email on 8/24/2016 by Rosa Polanco, Case Management Associate (**attachment 1**). The review issue was "the Category Two budget for 118- Leverett School is \$17,850.00 but the Category Two funding request for this entity is \$51,941.20. This is an issue because the entity's Category Two funding requests exceeds its budget by \$34,091.20."

On September 8, 2016, one day before the requested deadline, I submitted my response through the USAC portal. Under *Eligibility of Products and Services*, I attached a copy of the original vendor documentation to support the funding request amount of \$51,941.20 (Quote 41149.pdf and **attachment 2**).

Under *Category 2*, I responded to PIA's questions (**attachment 3**) indicating that "I would like to reduce the pre-discount eligible cost allocation for the entity and I attached a spreadsheet entitled *ERATE Reduction List.xlsx* (**attachment 4**). In that spreadsheet which asked for the "FRN line items to bring your entity within budget," I provided the "FRN, line item number, and new eligible cost of the entity." In that spreadsheet I listed 20 line item numbers that I wanted reduced to \$0.00 in order to bring my entity within budget. Seven (7) line item numbers remained bringing my new pre-discount budget request to **\$17,745.03**. In the *Corresponding Question*, I specifically wrote, "I would like to reduce the pre-discount eligible cost allocation for

the entity (**attachment 3**). If you have any questions, please contact me." I did not hear from Ms. Polanco. In my research, I did find in Records under Funding Requests YR19-471CAT2 - 1699089993 a listing of FRN Line Items where all the Quantities were set at 0 (**attachment 5**). I did not set all the quantities to zero, only 20 should have been at zero.

Upon receiving the USAC's September 19, 2016 decision, I viewed the accompanying spreadsheet (**attachment 6**) and found the following comments:

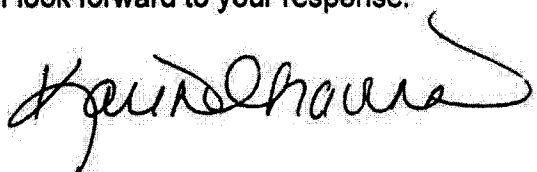
Comments: The applicant did not submit any RAL corrections
CR1: FRN canceled in consultation with the applicant.

I did submit the RAL Corrections (September 8, 2016) before the requested deadline (September 9, 2016) and Ms. Polanco never "consulted" me regarding the cancellation of the FRN. There is no reason why I would ever want this FRN cancelled.

I am attaching the email correspondence of Ms. Polanco and Ms. Nichole O'Neal, O'Neal Consulting that occurred immediately after the decision was received. (**attachment 8**). On September 20, 2016 Ms. Polanco wrote she was "confused in the way the response was sent to us it looked like that the whole FRN need it to be cancel." It's clear that the documentation that was uploaded was not carefully looked at. Because of that carelessness, the FRN was cancelled without consulting me first.

I am requesting that the USAC review this error and fund my request for pre-discount budget request of **\$17,745.03**. I have included a detailed spreadsheet (**attachment 7**) of those line items that were originally asked to be reduced (September 8, 2016) and those items that should remain on the 471 Application Number 161041137.

I look forward to your response.



Karin Gravina
Leverett School District
85 Montague Rd
Leverett, MA 01054
413-548-9144
gravina@leverettschool.org

Billed Entity Number 120163
Application Number 161041137



E-Rate Productivity Center Thank you for your Funding Year 2016 Application for Universal Service Support and for any assistance you provided throughout our review.

This post contains your Funding Commitment Decision Letter for the FY 2016 FCC Form 471 Application Number 161041137 for LEVERETT SCHOOL DISTRICT – BEN 120163. The attached .csv file contains information about the committed status of the funding requests, and the FCDL Supplement contains additional important information. The FCDL date is 9/19/2016.

Please open the .csv file below for complete details about the commitments made for each of the Funding Requests. This file can be opened in any spreadsheet program. To make the information easier to read, first select the entire spreadsheet and then expand all of the columns in the document (in Excel, double click on the divider between the column headings, A, B, etc).

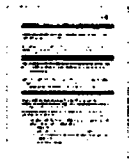
We are also sending this information to your service providers so that preparations can begin for delivering services based on the approved discount(s) after you file your FCC Form 486, Receipt of Service Confirmation Form.

The FCDL Supplement document provides more important information including steps for appealing USAC's funding decisions.

The "More Info" link below provides summary data about the commitments made to your company in this wave. Click on the date/time below to display the entire notification for easy printing.

Next Steps:

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review the Children's Internet Protection Act (CIPA) requirements.
- File the FCC Form 486 once you are ready to begin receiving services.
- If you are paying the full bill, invoice USAC using the FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form.



FY 2016 FCDL Supplement
PDF 113 KB



FCC Form 471 - 161041137 - LEVERETT SCHOOL DISTRICT
CSV 1 KB

YR19-471CAT2-161041137

Monday, 8:30 AM Comment Hide Info ▲

FCC Form 471
Application Number 161041137

Billed Entity Number
(BEN) 120163

Billed Entity Name LEVERETT SCHOOL DISTRICT

Billed Entity FCC RN 0011828068

Applicant's Form
Identifier YR19-471CAT2

FCDL Date Sep 19, 2016

Approved Amount \$0.00

Denied Amount \$0.00

Notification
Generated By leserate@leverettschool.org

Notification
Generated On 09/19/2016 8:30 AM EDT

9/20/2016

Leverett Elementary School Mail - 161041137 - E-Rate Application Information Request



Attachment 1

Karin Gravina <gravina@leverettschool.org>

161041137 - E-Rate Application Information Request

5 messages

Rosa Polanco <rosa.polanco@sl.universalservice.org>
To: leserate@leverettschool.org

Wed, Aug 24, 2016 at 4:38 PM



E-Rate Application Information Request

Today's Date: 8/24/2016
Response Due Date: 9/8/2016
Contact Name: Karin Gravina
Applicant Name: LEVERETT SCHOOL DISTRICT
FCC Form 471 Application Number: 161041137

Dear Applicant:

As previously mentioned, we are in the process of reviewing your Funding Year 2016 FCC Form 471 application(s) and we need additional information to complete our review. Please respond to the information requests below. Please note that EPC allows you to begin working on your answers and save your work for later by clicking "Save and Close." We advise you to provide responses to all of the questions before submitting your answers. Click "Submit" only when you have answered all the questions in their entirety.

- Eligibility of Products and Services
- Category Two Budget

[Click here to respond to inquiries](#)

[USAC Homepage](#)

If you have any questions as you work through your responses to the PIA review inquiries, please feel free to contact me via the phone number or e-mail address provided below. Please do not use e-mail to submit your responses to the PIA review inquiries. USAC will not review responses to PIA review inquiries sent to the reviewer's email address. All PIA responses must be submitted in EPC. Again, please be sure to provide complete responses to all of the PIA questions. If you need additional time to prepare your response, you may request an extension. Click the "Request Extension" button, located at the top of the "Review Inquiries" page in EPC. Your first extension request will be automatically granted, and you will receive an additional seven days to respond. Be sure to meet the response due date and provide all of the information requested, otherwise your application(s) may receive reduced funding or a funding denial. If you are unable to respond due to summer break, please call or email me and provide the timeframe during which you will be available, so that we can adjust the response due date accordingly.

Rosa Polanco
Case Management Associate
973-581-5051
Reviewer's E-Mail rosa.polanco@sl.universalservice.org

Do not reply to this e-mail

This message has been sent by EPC

①

Karin Gravina <gravina@leverettschool.org>
To: Rosa Polanco <rosa.polanco@sl.universalservice.org>

Tue, Aug 30, 2016 at 5:24 PM

The Category 2 Budget Spreadsheet that you asked me to review was not attached. Can you please resend?

Thank you.

On Wed, Aug 24, 2016 at 4:38 PM, Rosa Polanco <rosa.polanco@sl.universalservice.org> wrote:

USAC

Universal Service Administrative Company

E-Rate Application Information Request

Today's Date: 8/24/2016
Response Due Date: 9/8/2016
Contact Name: Karin Gravina
Applicant Name: LEVERETT SCHOOL DISTRICT
FCC Form 471 Application Number: 161041137

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Rosa Polanco
Case Management Associate
973-581-5051
Reviewer's E-Mail rosa.polanco@sl.universalservice.org

①

Do not reply to this e-mail

This message has been sent by EPC

--
Karin Gravina
Technology Integration Specialist/Technology Coordinator
Leverett Elementary School
85 Montague Rd
Leverett, MA 01054
(413) 548-9144 x8
gravina@leverettschool.org

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NOTICE

To conform to federal mandates, the Leverett Elementary School archives all electronic messages and Internet activity for a minimum of 7 years.

Karin Gravina <gravina@leverettschool.org>
To: Rosa Polanco <rosa.polanco@sl.universalservice.org>

Wed, Aug 31, 2016 at 12:19 PM

The Category 2 Budget Spreadsheet that you asked me to review was not attached. Can you please resend?

Thank you.

On Wed, Aug 24, 2016 at 4:38 PM, Rosa Polanco <rosa.polanco@sl.universalservice.org> wrote:

USAC

Universal Service Administrative Company

E-Rate Application Information Request

Today's Date: 8/24/2016
Response Due Date: 9/8/2016
Contact Name: Karin Gravina
Applicant Name: LEVERETT SCHOOL DISTRICT
FCC Form 471 Application Number: 161041137

Dear Applicant:

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Rosa Polanco
Case Management Associate
973-581-5051
Reviewer's E-Mail rosa.polanco@sl.universalservice.org

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Karin Gravina
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Polanco, Rosa <Rosa.Polanco@sl.universalservice.org>
To: Karin Gravina <gravina@leverettschool.org>

Wed, Aug 31, 2016 at 12:21 PM

In order for me to resend it you will have to click the application back to, I really don't know why is not whowing on your end.



The spreadsheet is just an example you can type your answer in the box.

Thank you,

Rosa

From: Karin Gravina [mailto:gravina@leverettschool.org]

Sent: Wednesday, August 31, 2016 12:20 PM

To: Polanco, Rosa

Subject: Re: 161041137 - E-Rate Application Information Request

The Category 2 Budget Spreadsheet that you asked me to review was not attached. Can you please resend?

Thank you.

On Wed, Aug 24, 2016 at 4:38 PM, Rosa Polanco <rosa.polanco@sl.universalservice.org> wrote:

E-Rate Application Information Request

Today's Date: 8/24/2016

Response Due Date: 9/8/2016

Contact Name: Karin Gravina

Applicant Name: LEVERETT SCHOOL DISTRICT

FCC Form 471 Application Number: 161041137

Dear Applicant:

As previously mentioned, we are in the process of reviewing your Funding Year 2016 FCC Form 471 application(s) and we need additional information to complete our review. Please respond to the information requests below. Please note that EPC allows you to begin working on your answers and save your work for later by clicking "Save and Close." We advise you to provide responses to all of the questions before submitting your answers. Click "Submit" only when you have answered all the questions in their entirety.

- Eligibility of Products and Services
- Category Two Budget

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9/20/2016

Leverett Elementary School Mail - 161041137 - E-Rate Application Information Request

respond due to summer break, please call or email me and provide the timeframe during which you will be available, so that we can adjust the response due date accordingly. (1)

Rosa Polanco
Case Management Associate
973-581-5051
Reviewer's E-Mail rosa.polanco@sl.universalservice.org

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Karin Gravina <gravina@leverettschool.org>
To: Nichole O'Neal <noneal@ocerate.com>

Mon, Sep 19, 2016 at 9:56 AM

----- Forwarded message -----

From: Rosa Polanco <rosa.polanco@sl.universalservice.org>
Date: Wed, Aug 24, 2016 at 4:38 PM

9/20/2016

Leverett Elementary School Mail - 161041137 - E-Rate Application Information Request

Subject: 161041137 - E-Rate Application Information Request
To: leserate@leverettschool.org

1



E-Rate Application Information Request

Today's Date: 8/24/2016
Response Due Date: 9/8/2016
Contact Name: Karin Gravina
Applicant Name: LEVERETT SCHOOL DISTRICT
FCC Form 471 Application Number: 161041137

Dear Applicant:

As previously mentioned, we are in the process of reviewing your Funding Year 2016 FCC Form 471 application(s) and we need additional information to complete our review. Please respond to the information requests below. Please note that EPC allows you to begin working on your answers and save your work for later by clicking "Save and Close." We advise you to provide responses to all of the questions before submitting your answers. Click "Submit" only when you have answered all the questions in their entirety.

- Eligibility of Products and Services
- Category Two Budget

[Click here to respond to inquiries](#)

[USAC Homepage](#)

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Rosa Polanco
Case Management Associate
973-581-5051
Reviewer's E-Mail rosa.polanco@sl.universalservice.org

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This message has been sent by EPC



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Submitted Inquiries

Attachment 2B

Name	Outreach type	Answered By	Assign Date	↓ Answered Date
<u>Eligibility of Products and Services</u>	Summer 15-Day	Karin Gravina	8/24/2016 4:35 PM EDT	9/8/2016 9:50 AM EDT
Category Two Budget	Summer 15-Day	Karin Gravina	8/24/2016 4:35 PM EDT	9/8/2016 9:54 AM EDT

Eligibility of Products and Services

Issue

USAC's Program Integrity Assurance (PIA) team is currently reviewing your FCC Form 471 application, and we have identified an issue that we need you to help us resolve.

What is the issue?

On your form, your Item 21 was not sufficient to determine if the requested amount for FRN 1699089993 can be supported. This is an issue because before we can proceed with processing your form, we must validate the amount of your request.

Please read all of the questions, descriptions, and requests below. Please give enough detail, insight, and clarity to help the reviewers fully understand your specific situation.

Check the boxes for statements that apply, and where applicable, type the information requested into the text boxes. If your information is too detailed for the text box, or if you need to provide additional documentation, click "Browse" to upload relevant files or documentation.

Question(s)

This page will timeout after an extended period of inactivity. Please periodically save your work using the 'Save & Close' button below. You may then use your browser's 'Back' button to return to your work.

Your response to PIA's questions:

#	Question	Response
1	Please provide vendor documentation which supports the funding request amount of \$51,941.20 Total Amount Requested One Time Charges -- Note: Any vendor documentation provided should clearly identify any ineligible charges that were cost allocated out of your request as well as the make and model of all product(s) or service(s) requested in this FRN. Example of a make and model number: Brand X Router 345J.	Quote 41149.pdf
2	If you would like to provide any additional information about these issues that have not been addressed above: Use the text box to type information, or upload additional documentation using the "Browse" button.	N/A

Close

Your response to PLA's questions:

#	Question	Response
1	Listed in the attached spreadsheet are the applicable pending and/or committed Category Two Funding Request Number(s) (FRNs)s): Sample Document: Category Two Budget Spreadsheet.xlsx	
2	For the options that apply below, please indicate which apply and provide the information requested: I would like to reduce the pre-discount eligible cost allocation for the entity. If you want to reduce the FRN line items to bring your entity within budget, please provide the FRN, line item number, and new eligible cost of the entity.	-- See attached spreadsheet
	Please remove the entity as a recipient of services.	N/A
	If you want to remove this entity as a recipient of service from the FRNs/line items, please provide the FRN and line item number.	N/A
	Please cancel the FRN(s).	
	Please provide the FRN number you want to cancel.	No
3	If the attached list includes committed Category Two FRN(s), have you submitted an FCC Form 500 to cancel or reduce the committed Category Two FRN(s)?	
a	If Yes, please provide us with the FCC Form 500 number and the FRN Number that is being canceled or reduced.	N/A
b	If No, please confirm that you do not plan on submitting an FCC Form 500 to cancel or reduce the committed Category Two FRN(s). Check the box.	<input checked="" type="checkbox"/>
4	If you would like to provide any additional information about these issues that have not been addressed above: Use the text box to type information, or upload additional documentation using the "Browse" button.	N/A

ERATE Reduction List

Corresponding Question *

I would like to reduce the pre-discount eligible cost allocation for the entity. If I

Attachment 5

Records / Funding Requests

YR19-471CAT2 - 1699089993

Follow

FRN Line Items

FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	Total Eligible Line Item Cost
1699089993.001	Wireless Data Distribution	Access Point	0	\$10,447.50
1699089993.002	Wireless Data Distribution	Access Point	0	\$262.50
1699089993.003	Wireless Data Distribution	Access Point	0	\$97.50
1699089993.004	Wireless Data Distribution	Access Point	0	\$647.50
1699089993.005	Wireless Data Distribution	Antenna	0	\$15.00

5

Records / Funding Requests

YR19-471CAT2 - 1699089993

Follow

FRN Line Items

FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	Total Eligible Line Item Cost
1699089993.006	Wireless Data Distribution	Access Point	0	\$1,942.50
1699089993.007	Wireless Data Distribution	Access Point	0	\$150.00
1699089993.008	Wireless Data Distribution	Access Point	0	\$5,666.75
1699089993.009	Wireless Data Distribution	Access Point	0	\$229.00
1699089993.010	Data Distribution	Switch	0	\$4,075.62

Records / Funding Requests

YR19-471CAT2 - 1699089993 [Follow](#)

FRN Line Items

FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	Total Eligible Line Item Cost
1699089993.011	Data Distribution	Switch	0	\$1,937.92
1699089993.012	Data Distribution	Switch	0	\$5,329.14
1699089993.013	Data Distribution	Switch	0	\$1,790.12
1699089993.014	Data Distribution	Switch	0	\$1,323.54
1699089993.015	Data Protection	UPS/ Battery Backup	0	\$1,195.00

5

Records / Funding Requests

YR19-471CAT2 - 1699089993

Follow

FRN Line Items

FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	Total Eligible Line Item Cost
1699089993.016	Cabling/Connectors	Connectors	0	\$500.00
1699089993.017	Data Distribution	Switch	0	\$2,088.69
1699089993.018	Data Distribution	Switch	0	\$537.92
1699089993.019	Data Protection	UPS/ Battery Backup	0	\$1,095.00
1699089993.020	Cabling/Connectors	Cabling	0	\$1,200.00

5

Records / Funding Requests

YR19-471CAT2 - 1699089993

Follow

FRN Line Items

FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	Total Eligible Line Item Cost
1699089993.021	Miscellaneous	Installation, Activation, & Initial Configuration	0	\$7,590.00
1699089993.022	Miscellaneous	Installation, Activation, & Initial Configuration	0	\$1,845.00
1699089993.023	Miscellaneous	Installation, Activation, & Initial Configuration	0	\$840.00
1699089993.024	Miscellaneous	Installation, Activation, & Initial Configuration	0	\$95.00
1699089993.025	Miscellaneous	Installation, Activation, & Initial Configuration	0	\$425.00

5

Records / Funding Requests

YR19-471CAT2 - 1699089993

Follow

FRN Line Items

FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	Total Eligible Line Item Cost
1699089993.026	Miscellaneous	Installation, Activation, & Initial Configuration	0	\$425.00
1699089993.027	Miscellaneous	Installation, Activation, & Initial Configuration	0	\$190.00

Attachment 4

BEN BEN_NAME FRN FCC Form 47 Status Service Type Establishing ISPIN
120163 LEVERETT SC 1699089993 161041137 Cancelled Internal Connections 160015201 143013189

Service Provider Contract Nur Account Nun Service Start Contract Exp Award Date Expiration Dc Months Of Sr Total Eligible
The Ockers Company 41149 7/1/16 6/30/17 5/11/16 12 \$0.00

Total Eligible Total Pre-Disi Discount Rat: Committed A Application FCCDL Comments
\$51,941.20 \$51,941.20 70.00% \$0.00 The applicant did not submit any RAL corrections.

FCDL Comments Wave Numb: Last Allowabl Consultant N CRN Consultant Employer Nam:
CR1: FRN canceled in consultation with the applicant. 13 9/30/17

Attachment 7

Line #	Item	Original Qty	Unit price	Original Total	# of Items Removed	New Updated Price
1699089993.001	Aruba IAP-215	21	\$497.50	\$10,447.50	21	\$0.00
1699089993.002	Aruba AP-220-MNT-W1W (Wall Mount Kit)	21	\$12.50	\$262.50	21	\$0.00
1699089993.003	Aruba Snap on Cover 20pak AP-215-CVR-20	1	\$97.50	\$97.50	1	\$0.00
1699089993.004	Aruba IAP-224 (Ant. not incl)	1	\$847.50	\$847.50	1	\$0.00
1699089993.005	Aruba AP-ANT-1W (Ant.)	1	\$15.00	\$15.00	1	\$0.00
1699089993.006	Aruba IAP-225	3	\$647.50	\$1,942.50	3	\$0.00
1699089993.007	Aruba AP-220-MNT-W2@ (Wall Mount Kit)	4	\$37.50	\$150.00	4	\$0.00
1699089993.008	Aruba Central License (5yrs)	25	\$226.67	\$5,666.75	25	\$0.00
1699089993.009	Gym Protective Cover 1016-C	1	\$229.00	\$229.00	1	\$0.00
1699089993.010	HPE-5406R 44GT	1	\$4,075.62	\$4,075.62	0	\$4,075.62
1699089993.011	HPE Expansion Module 24-port PoE+	1	\$1,937.92	\$1,937.92	0	\$1,937.92
1699089993.012	HPE Expansion Module 24-port	3	\$1,776.38	\$5,329.14	0	\$5,329.14
1699089993.013	HPE SFP+ Transceiver Module	4	\$447.53	\$1,790.12	0	\$1,790.12
1699089993.014	HPE Power Supply	2	\$661.77	\$1,323.54	0	\$1,323.54
1699089993.015	Schneider Electric SMART UPS	1	\$1,195.00	\$1,195.00	1	\$0.00
1699089993.016	Black Box Giga True Patch Panel	4	\$125.00	\$500.00	4	\$0.00
1699089993.017	HPE 2920-48G-PoE+ 44-port Switch	1	\$2,088.69	\$2,088.69	0	\$2,088.69
1699089993.018	HPE 10GB Expansion Module - 2-ports	1	\$537.92	\$537.92	1	\$0.00
1699089993.019	Schneider Electric SMART UPS	1	\$1,095.00	\$1,095.00	1	\$0.00
1699089993.020	Ockers - Materials Misc Cabling & Fiber	1	\$1,200.00	\$1,200.00	0	\$1,200.00
1699089993.021	Ockers - Certified Install Single Cat 6A for WAP	22	\$345.00	\$7,590.00	22	\$0.00
1699089993.022	Ockers - Certified Install Dual Cat 6A for HDWAP	3	\$615.00	\$1,845.00	3	\$0.00
1699089993.023	Ockers - Certified Install Mount Config per AP	24	\$35.00	\$840.00	24	\$0.00
1699089993.024	Ockers - Certified Install Gym Mount Config	1	\$95.00	\$95.00	1	\$0.00
1699089993.025	Ockers - Certified Install MDF/HPE Procure	1	\$425.00	\$425.00	1	\$0.00
1699089993.026	Ockers - Certified Install IDF HPE Procure	1	\$425.00	\$425.00	1	\$0.00
1699089993.027	Ockers - Certified Install APC Config per UPS	2	\$95.00	\$190.00	2	\$0.00
				\$51,941.20		\$17,745.03
	Indicates line items that were reduced.					



Karin Gravina <gravina@leverettschool.org>

Leverett 471# 161041137

6 messages

noneal@ocerate.com <noneal@ocerate.com>

Mon, Sep 19, 2016 at 12:29 PM

To: Rosa Polanco <rosa.polanco@sl.universalservice.org>

Cc: "Stamenkovic, Dusan" <Dusan.STAMENKOVIC@sl.universalservice.org>, "Gravina, Karin" <gravina@leverettschool.org>

Hello Rosa,

I left you a voicemail message this morning regarding this issue as well but have not yet received a response. Last week, Karin Gravina from Leverett responded to your inquiry regarding a reduction to the Category 2 total pre-discount amount. This included several line items being reduced to zero. However, there were other line items that were left untouched from the original request. The FCDL, however, was issued today with a note that indicated the "FRN was canceled in consultation with the applicant". This is obviously untrue. Please provide a response as to why the entire FRN was canceled when only some of the line items were referenced in Karin Gravina's response.

Nichole O'Neal

O'Neal Consulting

Phone: 888-416-8389

Fax: 508-256-0363

Polanco, Rosa <Rosa.Polanco@sl.universalservice.org>

Mon, Sep 19, 2016 at 12:33 PM

To: "noneal@ocerate.com" <noneal@ocerate.com>

Cc: "Gravina, Karin" <gravina@leverettschool.org>

Hello,

I was out a few days last week and right now we are experiencing system issues. I will get back to you as soon as I can.

Thank you,

Rosa

From: noneal@ocerate.com [mailto:noneal@ocerate.com]

Sent: Monday, September 19, 2016 12:30 PM

To: Polanco, Rosa

**Cc:** Stamenkovic, Dusan; Gravina, Karin**Subject:** Leverett 471# 161041137

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----- Confidentiality Notice: The information in this e-mail and any attachments thereto is intended for the named recipient(s) only. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is STRICTLY PROHIBITED. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.

noneal@ocerate.com <noneal@ocerate.com>

Mon, Sep 19, 2016 at 12:36 PM

To: "Polanco, Rosa" <Rosa.Polanco@sl.universalservice.org>**Cc:** Dusan.STAMENKOVIC@sl.universalservice.org, "Gravina, Karin" <gravina@leverettschool.org>

Thank you, Rosa. Your assistance is greatly appreciated as this issue now creates a major problem for the district.

Nichole O'Neal
O'Neal Consulting
Phone: 888-416-8389
Fax: 508-256-0363

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noneal@ocerate.com <noneal@ocerate.com>

Tue, Sep 20, 2016 at 1:31 PM

To: "Polanco, Rosa" <Rosa.Polanco@sl.universalservice.org>**Cc:** Dusan.STAMENKOVIC@sl.universalservice.org, "Gravina, Karin" <gravina@leverettschool.org>

Hi Rosa,

Now that the EPC issues have been resolved please provide information regarding the denial of the entire funding request for Leverett School.

Nichole O'Neal
O'Neal Consulting
Phone: 888-416-8389
Fax: 508-256-0363

-----Original Message-----

From: noneal@ocerate.com [mailto:noneal@ocerate.com]**Sent:** Monday, September 19, 2016 12:36 PM**To:** 'Polanco, Rosa'

[Quoted text hidden]

[Quoted text hidden]

Polanco, Rosa <Rosa.Polanco@sl.universalservice.org>

Tue, Sep 20, 2016 at 1:39 PM

To: "noneal@ocerate.com" <noneal@ocerate.com>**Cc:** "Stamenkovic, Dusan" <Dusan.STAMENKOVIC@sl.universalservice.org>, "Gravina, Karin" <gravina@leverettschool.org>

Hi Nichole,

Unfortunately, the application already went thru the wave and there is no way I can get it back. In order for us to get it back you would have to follow the process and file an appeal. The confusion was in the way the response was sent



to us it looked like that the whole FRN need it to be cancel.

Thank you,

Rosa

From: noneal@ocerate.com [mailto:noneal@ocerate.com]

Sent: Tuesday, September 20, 2016 1:31 PM

To: Polanco, Rosa

Cc: Stamenkovic, Dusan; Gravina, Karin

Subject: Re: Leverett 471# 161041137

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[Quoted text hidden]

noneal@ocerate.com <noneal@ocerate.com>

Tue, Sep 20, 2016 at 2:23 PM

To: "Polanco, Rosa" <Rosa.Polanco@sl.universalservice.org>

Cc: "Stamenkovic, Dusan" <Dusan.STAMENKOVIC@sl.universalservice.org>, "Gravina, Karin" <gravina@leverettschool.org>

Since there were 7 line items that were clearly not listed on the document addressing the need to reduce the funding amount requested and the FRN was denied despite these line items not being listed and since our only course of action is to submit an appeal, is there any possibility of getting a supplemental email from you that identifies your error so that the school can attach it to its formal appeal letter to USAC? This would help to expedite its review and would hopefully result in a favorable decision for the school.

Nichole O'Neal
O'Neal Consulting
Phone: 888-416-8389
Fax: 508-256-0363

-----Original Message-----

From: Polanco, Rosa [mailto:Rosa.Polanco@sl.universalservice.org]

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[Quoted text hidden]